CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate RICHARD ALLEN (RICK) BOND 11930 Perkins Rd., Suite B Baton Rouge, LA 70810	Office Sought (Include title of office as well State Representative East Baton Rouge / Baton Rouge 66	OFFICE USE ONLY Report Number: 54902 Date Filed: 11/19/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/24/2015		
This report covers from 10/5/2015	through <u>11/1/2015</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
	Y S BOURGEOIS	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 19th day of November	,2015	
Richard Allen (Rick) Bond Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-389-6964 Daytime Telephone	
Bradley S Bourgeois	<u></u>	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,595.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,443.59
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 37,039.35

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 32,139.35	
15. Plus total receipts this period (Line 8 above)	\$ 4,950.00	
16. Less total disbursements this period (Line 13 above)	\$ 37,039.35	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 50.00	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 11,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM D BINDER P.O. Box 85159 Baton Rouge, LA 70884	10/13/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON CORP. POLICY, GOVERNMENT & PUBLIC AFFAIRS P.O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/2015	\$2,500.00	\$2,500.00
<u> </u>			
CONNIE C LABORDE 16540 Highland Club Baton Rouge, LA 70817	10/13/2015	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC, INC. P.O. Box 82531 Baton Rouge, LA 70884	10/17/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WILLIAM B LUSTER 1124 Williams Ave. Natchitoches, LA 71457	10/05/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SSA CONSULTANTS, LLC 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	10/05/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL VICKNAIR 18476 Lake Camelia Baton Rouge, LA 70817	10/17/2015	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDY P WOLF 2423 N Rodney Parham Little Rock, AR 72212	10/08/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 1,000.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender RICHARD ALLEN (RICK) BOND 11930 Perkins Rd., Suite B Baton Rouge, LA 70810	2. a. Date* 6/26/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$500.00 d. Balance due \$500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender RICHARD ALLEN (RICK) BOND 11930 Perkins Rd., Suite B Baton Rouge, LA 70810	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat	20,000.00 \$ 9,556.41 was first committed
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest
	10/30/2015	10443.59	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and separately and separately.	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/05/2015	Transaction fees for online fundraising	\$ 19.80
ANEDOT, INC. 5555 Hilton Avenue Baton Rouge, LA 70808	10/17/2015	Transaction fees for online fundraising	\$ 10.05
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/05/2015	Campaign consulting fees	\$ 1,250.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/05/2015	Mailer printing and postage	\$ 5,673.31
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/05/2015	Campaign poll	\$ 1,500.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/05/2015	Food and drinks for fundraiser	\$ 261.51
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/15/2015	Address labels	\$ 5.50
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/05/2015	Postage and mailing expense	\$ 4.90
3. SUBTOTAL (optional)	·		\$8,725.07
TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/05/2015	Web hosting and website management	\$ 25.90
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/05/2015	Color copies	\$ 38.40
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/13/2015	Mailer printing and postage	\$ 3,448.40
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/13/2015	Candidate pushcard printing	\$ 435.19
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/13/2015	Mailer printing and postage	\$ 3,448.40
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/26/2015	Mailer printing and postage	\$ 3,448.40
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/26/2015	Early voting list	\$ 25.00
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/26/2015	Address labels for letter mailing	\$ 134.69
3. SUBTOTAL (optional)			\$11,004.38
4. TOTAL (optional - complete only on last page of this so	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
CREATIVE COMMUNICATIONS, INC. 13144 Perkins Rd., Suite A Baton Rouge, LA 70810	10/26/2015	Food for fundraiser	\$ 60.99
FACEBOOK, INC. 1 Hacker Way Menlo Park, CA 94025	10/24/2015	Social media campaign advertising (non-television, non-radio, non-newspaper, non-automated call)	\$ 220.09
FACEBOOK, INC. 1 Hacker Way Menlo Park, CA 94025	10/13/2015	Social media campaign advertising	\$ 750.00
FACEBOOK, INC. 1 Hacker Way Menlo Park, CA 94025	10/27/2015	Social media advertising	\$ 398.75
FACEBOOK, INC. 1 Hacker Way Menlo Park, CA 94025	10/22/2015	Social media campaign advertising	\$ 750.31
FACEBOOK, INC. 1 Hacker Way Menlo Park, CA 94025	10/19/2015	Social media campaign advertising	\$ 750.02
TRENT HILL 2524 Chantulane Ave Denham Springs, LA 70726	10/27/2015	Social media campaign consulting	\$ 350.00
OFFICE DEPOT, INC. 7540 Bluebonnet Blvd. Baton Rouge, LA 70810	10/13/2015	Paper and envelopes for mailer	\$ 187.43
3. SUBTOTAL (optional)			\$3,467.59
TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
OFFICE DEPOT, INC. 7540 Bluebonnet Blvd. Baton Rouge, LA 70810	10/19/2015	Paper and envelopes for mailer	\$ 224.47
OFFICE DEPOT, INC. 7540 Bluebonnet Blvd. Baton Rouge, LA 70810	10/19/2015	Stamps and labels for mailer	\$ 490.91
OFFICE DEPOT, INC. 7540 Bluebonnet Blvd. Baton Rouge, LA 70810	10/19/2015	Envelopes and paper for letter mailing	\$ 113.33
OFFICE DEPOT, INC. 7540 Bluebonnet Blvd. Baton Rouge, LA 70810	10/19/2015	Letter mailing expenses	\$ 307.15
OFFICE DEPOT, INC. 7540 Bluebonnet Blvd. Baton Rouge, LA 70810	10/19/2015	Stamps for letter mailing	\$ 49.00
OFFICE DEPOT, INC. 7540 Bluebonnet Blvd. Baton Rouge, LA 70810	10/20/2015	Mailer expenses	\$ 118.86
PLUNGE DESIGN 761 Texana Dr. Prosper, TX 75078	10/05/2015	Web and print design work	\$ 525.00
PLUNGE DESIGN 761 Texana Dr. Prosper, TX 75078	10/29/2015	Web and print design work	\$ 835.00
3. SUBTOTAL (optional)			\$2,663.72
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 8101 Bluebonnnet Blvd Baton Rouge, LA 70810	10/15/2015	Postage and mailing expense	\$ 735.00
3. SUBTOTAL (optional)	\$735.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 26,595.76		

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 54902 Page 11 of 11 RICHARD ALLEN (RICK) BOND